CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
COREY JAMES BROUSSARD 1005 Antonie Circle St. Martinville, LA 70582	Sheriff St. Martin St. Martin	Report Number: 51606  Date Filed: 10/11/2015  Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary <u>10/24/2015</u>	<u> </u>	Schedule E-1 Schedule E-2	
This report covers from 9/14/2015	through <u>10/4/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
<ul> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>	Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer COREY JAMES BROUSSARD 1005 Antonie Circle St. Martinville, LA 70582		
CAPITAL ONE BANK 1123 East Admiral Doyle Drive New Iberia, LA 70560			
Name of Person Preparing Report COREY	I JAMES BROUSSARD		
Daytime Telephone 337.579.8255			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of October	<u>, 2015</u> .		
Corey James Broussard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337.579.8255  Daytime Telephone		
Corey James Broussard	337.579.8255		
Signature of Treasurer	Daytime Telephone		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 535.57
2. In-kind Contributions (Schedule A-2)	\$ 81.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 617.40
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 617.40

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 428.23	
10. Other Disbursements (Schedule E-2)	\$ 50.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 478.23	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16.02
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 617.40
16. Less total disbursements this period (Line 13 above)	\$ 478.23
17. Less in-kind contributions (Line 2 above)	\$ 81.83
18. Funds on hand at close of reporting period	\$ 73.36

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 316.40
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
BONNIE BROUSSARD, MS. 506 Chet Street New Iberia, LA 70563		09/16/2015	\$101.00	\$101.00
POLITICAL COMMITTEE? P.	PARTY COMMITTEE?			
COREY JAMES BROUSSARD 1005 Antonie Circle St. Martinville, LA 70582		09/21/2015	\$234.57	\$2,232.02
POLITICAL COMMITTEE? P	PARTY COMMITTEE?			
DARRYL CUBLEY 2300 Sheila Drive New Iberia, LA 70560		09/23/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? P	PARTY COMMITTEE?			
DOCK OF THE BAY 503 US-90 New Iberia, LA 70563		09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? P	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$535.57	N/A
5. TOTAL (complete only on last page	of this schedule)		\$ 535.57	N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (this	s page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
COREY JAMES BROUSSARD  1005 Antonie Circle St. Martinville, LA 70582  POLITICAL COMMITTEE? PARTY COMMITTEE?	Campaign t-shirts (Ace Ink and Embroidery, LLC.)	09/26/2015	\$31.50	\$2,232.02
PARTICOMINITIEE? PARTICOMINITIEE?				
COREY JAMES BROUSSARD 1005 Antonie Circle St. Martinville, LA 70582	Facebook Marketing	09/22/2015	\$50.33	\$2,232.02
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$81.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 81.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			<u> </u>	

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
CAPITAL ONE BANK 1123 East Admiral Doyle Drive New Iberia, LA 70560	09/30/2015	Account Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 1123 East Admiral Doyle Drive New Iberia, LA 70560	09/28/2015	ATM Fee	\$ 2.00
IMPRINT.COM 14550 Beechnut Street Houston, TX 77083	09/21/2015	Purchase of campaign signs	\$ 388.23
LANDRY'S MEAT AND GROCERY 4453 Catahoula Highway St. Martinville, LA 70582	09/28/2015	ATM withdrawal for refreshments for Campaign event	\$ 23.00
3. SUBTOTAL (optional)	ļ		\$428.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 428.23

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### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
A5 ACADEMY OF THE ARTS 320 West Bridge Street St. Martinville, LA 70582	09/26/2015	Donation for Sickle Cell walk	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 50.00		

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